

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:

JOANN INC., *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 25-10068 (CTG)

(Jointly Administered)

**Obj. Deadline: Sept. 23, 2025, at 4:00 p.m. (ET)**  
**Hearing Date: TBD**

**SUMMARY OF COMBINED MONTHLY AND FINAL FEE APPLICATION OF  
KROLL RESTRUCTURING ADMINISTRATION LLC, ADMINISTRATIVE  
ADVISOR TO THE DEBTORS, FOR COMPENSATION FOR SERVICES  
AND REIMBURSEMENT OF EXPENSES FOR (I) THE MONTHLY PERIOD  
FROM JULY 1, 2025 THROUGH JULY 16, 2025, AND (II) THE  
FINAL PERIOD FROM JANUARY 15, 2025 THROUGH JULY 16, 2025**

Name of Applicant:	Kroll Restructuring Administration LLC ("Kroll")
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	March 4, 2025, effective as of January 15, 2025
Period for which compensation and reimbursement is sought:	(i) July 1, 2025 through July 16, 2025 (the "Monthly Fee Period"), and (ii) January 15, 2025 through July 16, 2025 (the "Final Fee Period")
Amount of compensation sought as actual, reasonable and necessary for the Monthly Fee Period:	\$6,826.77
Amount of expense reimbursement sought as actual, reasonable and necessary for the Monthly Fee Period:	\$434.25

<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: JOANN Inc. (5540); Needle Holdings LLC (3814); Jo-Ann Stores, LLC (0629); Creative Tech Solutions LLC (6734); Creativebug, LLC (3208); WeaveUp, Inc. (5633); JAS Aviation, LLC (9570); joann.com, LLC (1594); JOANN Ditto Holdings Inc. (9652); Dittopatterns LLC (0452); JOANN Holdings 1, LLC (9030); JOANN Holdings 2, LLC (6408); and Jo-Ann Stores Support Center, Inc. (5027). The Debtors' mailing address is 5555 Darrow Road, Hudson, Ohio 44236.

Amount of compensation sought as actual, reasonable and necessary for the Final Fee Period: \$57,232.17

Amount of expense reimbursement sought as actual, reasonable and necessary for the Final Fee Period: \$434.25

Total compensation and expense reimbursement sought as actual, reasonable and necessary for the Final Fee Period: \$57,666.42

**Total amount to be paid at this time: \$57,666.42**

This is a:   X   monthly   X   final application.

**Prior Interim Application**

Date Filed; ECF No.	Period Covered	Requested		Paid or To Be Paid	
		Fees	Expenses	Fees	Expenses
5/16/25; ECF No. 919	1/15/25- 2/28/25 <sup>2</sup>	\$4,719.19	\$0.00	\$4,719.19	\$0.00

**Prior Monthly Applications**

Date Filed; ECF No.	Period Covered	Requested		Paid or To Be Paid		Holdback (20%)
		Fees	Expenses	Fees	Expenses	
3/21/25 ECF No. 620	1/15/25- 2/28/25	\$4,719.19	\$0.00	\$4,719.19	\$0.00	N/A
5/16/25 ECF No. 915	3/1/25- 4/30/25	\$2,853.87 (payment of 80% or \$2,283.10)	\$0.00	\$2,283.10 (80% of \$2,853.87)	\$0.00	\$570.77
6/13/25 ECF No. 1158	5/1/25- 5/31/25	\$7,448.97 (payment of 80% or \$5,959.18)	\$0.00	\$5,959.18 (80% of \$7,448.97)	\$0.00	\$1,489.79
7/16/25 ECF No. 1411	6/1/25- 6/30/25	\$35,383.37 (payment of 80% or \$28,306.70)	\$0.00	\$28,306.70 (80% of \$35,383.37)	\$0.00	\$7,076.67

<sup>2</sup> As noted in Kroll's first interim fee application, Kroll incurred *de minimis* fees and expenses in its capacity as administrative advisor during the month of March 2025 [D.I. 919]. As such, the March 2025 fees and expenses were not included in the first interim fee application or any monthly fee applications filed during the first interim period. Instead, such fees and expenses were included in the combined monthly fee application filed at D.I. 915 and this final application.

**Summary of Hours Billed by Kroll Employees During the Monthly Fee Period**

Kroll Employee	Position of the Applicant	Total Hours	Hourly Rate	Total Fees Requested
Johnson, Craig	Director of Solicitation	7.60	\$250.00	\$1,900.00
Lonergan, Senan L	Director of Solicitation	0.50	\$250.00	\$125.00
Orchowski, Alex T	Director of Solicitation	7.00	\$250.00	\$1,750.00
Imani, Roya	Director	1.00	\$245.00	\$245.00
Crowell, Messiah L	Solicitation Consultant	0.50	\$225.00	\$112.50
Gache, Jean	Solicitation Consultant	14.30	\$225.00	\$3,217.50
Cintron, Jonathan	Consultant	0.30	\$180.00	\$54.00
Pagan, Chanel C	Consultant	0.30	\$180.00	\$54.00
Namal, Soundarya	Consultant	0.50	\$175.00	\$87.50
Tawde, Medhavi	Consultant	0.90	\$175.00	\$157.50
Gurav, Avdhut	Consultant	0.50	\$160.00	\$80.00
More, Namrata	Consultant	0.90	\$160.00	\$144.00
Pol, Akshata	Consultant	0.20	\$160.00	\$32.00
Norris, Steven A	Consultant	0.50	\$145.00	\$72.50
	<b>Total:</b>	<b>35.00</b>		<b>\$8,031.50<sup>3</sup></b>
	<b>Blended Rate</b>		<b>\$229.47</b>	

**Summary of Fees Billed by Subject Matter During the Monthly Fee Period**

Matter Description	Total Hours	Total Fees Requested
Ballots	7.90	\$1,550.00
Retention / Fee Application	1.30	\$299.00
Solicitation	25.80	\$6,182.50
<b>TOTAL</b>	<b>35.00</b>	<b>\$8,031.50<sup>4</sup></b>

**Description of Necessary Expenses Incurred During the Monthly Fee Period**

Expense Description	Total
Travel	\$434.25
<b>Total</b>	<b>\$434.25</b>

**Summary of Hours Billed by Kroll Employees During the Final Fee Period**

Kroll Employee	Position of the Applicant	Total Hours	Hourly Rate	Total Fees Requested
Brunswick, Gabriel	Managing Director	2.90	\$275.00	\$797.50
Johnson, Craig	Director of Solicitation	8.60	\$250.00	\$2,150.00
Kesler, Stanislav	Director of Solicitation	0.20	\$250.00	\$50.00
Lonergan, Senan L	Director of Solicitation	0.50	\$250.00	\$125.00

<sup>3,4</sup> This amount has been discounted to \$6,826.77 in accordance with the terms of Kroll's retention. Taking into account this discount, the blended hourly rate is \$195.05.

Orchowski, Alex T	Director of Solicitation	54.30	\$250.00	\$13,575.00
Corr, Stacey	Director	0.90	\$245.00	\$220.50
Imani, Roya	Director	3.00	\$245.00	\$735.00
Jaffar, Amrita C	Director	3.60	\$245.00	\$882.00
Bitman, Oleg	Director	1.20	\$235.00	\$282.00
Vyskocil, Ryan J	Director	0.50	\$235.00	\$117.50
Brown, Mark M	Solicitation Consultant	27.70	\$225.00	\$6,232.50
Cheney, Edward	Solicitation Consultant	0.30	\$225.00	\$67.50
Crowell, Messiah L	Solicitation Consultant	40.40	\$225.00	\$9,090.00
Gache, Jean	Solicitation Consultant	45.10	\$225.00	\$10,147.50
Greeley, Emma	Solicitation Consultant	0.60	\$225.00	\$135.00
Liu, Calvin L	Solicitation Consultant	0.50	\$225.00	\$112.50
Taatjes, Hayden S	Solicitation Consultant	2.40	\$225.00	\$540.00
Khan, Areej	Senior Consultant	0.70	\$195.00	\$136.50
Kusniyarova, Aida	Senior Consultant	6.00	\$195.00	\$1,170.00
Scully, Nickesha C	Senior Consultant	4.00	\$195.00	\$780.00
Chan, Theresa	Consultant	12.10	\$180.00	\$2,178.00
Cintron, Jonathan	Consultant	0.90	\$180.00	\$162.00
Gorina, Anastasia	Consultant	1.80	\$180.00	\$324.00
Kouskorskaya, Yaroslava	Consultant	4.60	\$180.00	\$828.00
Markesinis, Ioannis	Consultant	1.00	\$180.00	\$180.00
Pagan, Chanel C	Consultant	8.90	\$180.00	\$1,602.00
Dedhia, Nidhi	Consultant	0.30	\$175.00	\$52.50
Gabriel, Ben	Consultant	0.50	\$175.00	\$87.50
Namal, Soundarya	Consultant	0.50	\$175.00	\$87.50
Tawde, Medhavi	Consultant	11.90	\$175.00	\$2,082.50
Gurav, Avdhut	Consultant	0.50	\$160.00	\$80.00
Jadav, Bhavesh	Consultant	7.60	\$160.00	\$1,216.00
Kewat, Ankit	Consultant	2.20	\$160.00	\$352.00
Kini, Nidhi	Consultant	3.50	\$160.00	\$560.00
Mistry, Abhishek	Consultant	1.00	\$160.00	\$160.00
More, Namrata	Consultant	15.00	\$160.00	\$2,400.00
Parmar, Ishika	Consultant	4.00	\$160.00	\$640.00
Poblete, Camille	Consultant	1.00	\$160.00	\$160.00
Pol, Akshata	Consultant	1.20	\$160.00	\$192.00
Singh, Nirja	Consultant	3.50	\$160.00	\$560.00
Singh, Swati	Consultant	2.40	\$160.00	\$384.00
Huang, Danny	Consultant	13.50	\$150.00	\$2,025.00
Long, Hadyn R	Consultant	0.90	\$150.00	\$135.00
Gassama, Mambaye	Consultant	7.80	\$145.00	\$1,131.00
Hussain, Mohammed S	Consultant	3.00	\$145.00	\$435.00
Norris, Steven A	Consultant	13.60	\$145.00	\$1,972.00
	<b>Total:</b>	<b>326.60</b>		<b>\$67,332.00<sup>5</sup></b>
	<b>Blended Rate</b>		<b>\$206.16</b>	

<sup>5</sup> This amount has been discounted \$57,232.17 in accordance with the terms of Kroll's retention. Taking into account this discount, the blended hourly rate is \$175.24.

**Summary of Fees Billed by Subject Matter During the Final Fee Period**

<b>Matter Description</b>	<b>Total Hours</b>	<b>Total Fees Requested</b>
Ballots	176.10	\$31,997.00
Call Center / Credit Inquiry	17.80	\$4,170.00
Disbursements	1.20	\$282.00
Retention / Fee Application	8.20	\$2,002.50
Solicitation	123.30	\$28,880.50
<b>TOTAL</b>	<b>326.60</b>	<b>\$67,332.00<sup>6</sup></b>

**Description of Necessary Expenses Incurred During the Final Fee Period**

<b>Expense Description</b>	<b>Total</b>
Travel	\$434.25
<b>Total</b>	<b>\$434.25</b>

---

<sup>6</sup> This amount has been discounted to \$60,598.80 in accordance with the terms of Kroll's retention.

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:

JOANN INC., *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 25-10068 (CTG)

(Jointly Administered)

**Obj. Deadline: Sept. 23, 2025, at 4:00 p.m. (ET)**  
**Hearing Date: TBD**

**COMBINED MONTHLY AND FINAL FEE APPLICATION OF  
KROLL RESTRUCTURING ADMINISTRATION LLC, ADMINISTRATIVE  
ADVISOR TO THE DEBTORS, FOR COMPENSATION FOR SERVICES  
AND REIMBURSEMENT OF EXPENSES FOR (I) THE MONTHLY PERIOD  
FROM JULY 1, 2025 THROUGH JULY 16, 2025, AND (II) THE  
FINAL PERIOD FROM JANUARY 15, 2025 THROUGH JULY 16, 2025**

Kroll Restructuring Administration LLC (“**Kroll**”), administrative advisor to Joann Inc. and certain of its affiliates, as debtors and debtors in possession (collectively, the “**Debtors**”), files this combined monthly and final fee application (the “**Application**”), pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the “**Local Bankruptcy Rules**”), the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [D.I. 552] (the “**Interim Compensation Order**”), and the *Second Amended Joint*

---

<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: JOANN Inc. (5540); Needle Holdings LLC (3814); Jo-Ann Stores, LLC (0629); Creative Tech Solutions LLC (6734); Creativebug, LLC (3208); WeaveUp, Inc. (5633); JAS Aviation, LLC (9570); joann.com, LLC (1594); JOANN Ditto Holdings Inc. (9652); Dittopatterns LLC (0452); JOANN Holdings 1, LLC (9030); JOANN Holdings 2, LLC (6408); and Jo-Ann Stores Support Center, Inc. (5027). The Debtors’ mailing address is 5555 Darrow Road, Hudson, Ohio 44236.

*Chapter 11 Plan of JOANN Inc. and its Debtor Affiliates (Technical Modifications)* [D.I. 1353] (as may be further amended, modified, or supplemented in accordance with its terms, the “**Plan**”) for payment of compensation for professional services rendered to the Debtors and for reimbursement of actual and necessary expenses incurred in connection with such services for (i) July 1, 2025 through July 16, 2025 (the “**Monthly Fee Period**”) and (ii) January 15, 2025 through July 16, 2025 (the “**Final Fee Period**”). In support of the Application, Kroll respectfully represents as follows:

**Preliminary Statement**

1. On January 17, 2025 the United States Bankruptcy Court for the District of Delaware (the “**Court**”) entered the *Order (I) Authorizing the Appointment of Kroll Restructuring Administration LLC as Claims and Noticing Agent Effective as of the Petition Date, and (II) Granting Related Relief* [D.I. 108] (the “**Claims and Noticing Agent Order**”), which authorized the Debtors to retain Kroll as the claims and noticing agent in the Debtors’ chapter 11 cases. Pursuant to *Order Authorizing Retention and Employment of Kroll Restructuring Administration LLC as Administrative Advisor Effective as of the Petition Date* [D.I. 544] (the “**Administrative Advisor Order**”), dated March 4, 2025, the Court authorized the Debtors to retain Kroll as administrative advisor in these chapter 11 cases, effective as of the Petition Date (as defined below).

2. On July 10, 2025, the Court entered the *Findings of Fact, Conclusions of Law, and Order Approving the Debtors’ Disclosure Statement For, and Confirming the Second Amended Joint Chapter 11 Plan of JOANN Inc. and its Debtor Affiliates (Technical Modifications)* [D.I. 1387], which, among other things, confirmed the Plan. Pursuant to the *Notice of (I) Entry of*

*Confirmation Order, (II) Occurrence of Effective Date, and (III) Related Bar Dates* [D.I. 1416], the Plan became effective on July 16, 2025.

3. By this Final Application, Kroll seeks final approval, allowance and payment of fees in the aggregate amount of \$57,232.17 for the Final Fee Period and reimbursement of expenses in the aggregate amount of \$434.25 for the Final Fee Period.

4. During the Final Fee Period, Kroll worked on, among other things, reviewing, analyzing, and providing comments to solicitation materials, solicitation of the Plan, responding to inquiries from creditors, reviewing and processing incoming ballots and performing quality assurance of same, and preparing for, traveling to, and participating in the confirmation hearing.

#### **Jurisdiction**

5. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334, and the *Amended Standing Order of Reference* from the United States District Court for the District of Delaware, dated as of February 29, 2012. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2).

6. Venue in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

7. The statutory bases for the relief requested herein are sections 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016 and Local Bankruptcy Rule 2016-2.

#### **Background**

8. On January 15, 2025 (the “**Petition Date**”), the Debtors filed with the Court voluntary petitions for relief under the Bankruptcy Code. The Debtors continue to operate their businesses and manage their properties as debtors-in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. As of the date hereof, no trustee or examiner has been appointed in these chapter 11 cases.



**Relief Requested**

9. During the Final Fee Period, Kroll professionals billed a total of 326.60 hours. By this Final Application, Kroll requests final allowance and approval of a grand total of \$57,666.42 for the Final Fee Period as follows: (a) final allowance and approval of aggregate fees in the amount of \$57,232.17 on account of reasonable and necessary professional services rendered to the Debtors by Kroll (which amount includes fees incurred during the Monthly Fee Period); and (b) reimbursement of actual and necessary expenses in the aggregate amount of \$434.25 (which amount includes expenses incurred during the Monthly Fee Period).

10. As of the date hereof, Kroll has not received any payment on account of reasonable and necessary professional services rendered and actual and necessary expenses incurred by Kroll. As a result, Kroll is seeking payment hereby of the remaining reasonable and necessary fees for services rendered and actual and necessary expenses incurred by Kroll during the Final Fee Period in an aggregate amount equal to \$57,666.42.

**Compliance with the Interim Compensation Order;  
Compensation Sought and Paid and its Source**

11. All services for which compensation is requested herein by Kroll were performed for or on behalf of the Debtors. In accordance with the Interim Compensation Order, Kroll prepared the monthly fee applications filed with this Court at D.I. 620, 915, 1158 and 1411 (each, a “**Monthly Fee Application**” and collectively, the “**Monthly Fee Applications**”) and the interim fee application filed with this Court at D.I. 919 (the “**Interim Fee Application**”). Further, this Final Application has been prepared in accordance with the procedures set forth in the Interim Compensation Order and the Plan.

12. As noted above, as of the date hereof, Kroll has not received any payment on account of reasonable and necessary professional services rendered and actual and necessary expenses

incurred on account of the Interim Fee Application or, the Monthly Fee Applications (totaling \$50,405.40).

13. In addition, Kroll incurred fees and expenses under the Administrative Advisor Order during the Monthly Fee Period in the aggregate amounts of (i) \$6,826.77 on account of reasonable and necessary professional services rendered to the Debtors by Kroll and (ii) \$434.25 on account of actual and necessary costs and expenses. As of the date hereof, Kroll has neither sought nor requested any such fees or expenses from the Debtors or this Court, and as such, seeks allowance and payment of all such amounts incurred during the Monthly Fee Period by this Final Application. Accordingly, the aggregate amount of fees and expense outstanding is \$57,666.42 (\$50,405.40, plus \$6,826.77, plus \$434.25).

14. Except to the extent of the amounts sought to be paid to Kroll pursuant to the Monthly Fee Applications and Interim Fee Application, Kroll has neither sought nor received any payment or promises for payment from any source during the Final Fee Period in connection with the matters described in this Final Application. There is no agreement or understanding between Kroll and any other person, other than its affiliates, partners, managers, directors and employees, for sharing of the compensation to be received for services rendered to the Debtors in these chapter 11 cases.

15. The fees sought by this Final Application do not include any fees sought under the Claims and Noticing Agent Order. Procedures for payment of such fees or disbursements are separately addressed in the Claims and Noticing Agent Order. Additionally, no fees and disbursements for services provided to the Debtors sought by this Final Application have been sought to be paid under the Claims and Noticing Agent Order.

**Summary of Professional Services Rendered**

16. The professional services that Kroll rendered during the Fee Period are grouped by subject matter and summarized as follows:

- Ballots

Fees: \$31,997.00; Hours: 176.10

Ballots services provided included processing incoming ballots, including receiving, reviewing, and analyzing incoming ballots for timeliness and validity, inputting ballots into the voting database and auditing same, and providing technical support for processing of electronically filed ballots.

- Call Center / Credit Inquiry

Fees: \$4,170.00; Hours: 17.80

Call Center / Credit Inquiry services provided included: (a) conferring among the Kroll case team regarding responses to solicitation related inquiries; (b) preparing and updating response materials to frequently asked questions in connection with plan solicitation; (c) responding to creditor inquiries relating to plan solicitation; and (d) performing quality assurance review of solicitation-related inquiry responses.

- Disbursements

Fees: \$282.00; Hours: 1.20

Disbursements services provided included conferring and coordinating among the Kroll case team and other Debtor professionals regarding payments to professionals.

- Retention / Fee Application

Fees: \$2,002.50; Hours: 8.20

Retention / Fee Application services provided included: (a) reviewing and revising the application to retain Kroll as administrative advisor; and (b) drafting, reviewing, revising, and filing Kroll's Monthly Fee Applications and the Interim Fee Application.

- Solicitation

Fees: \$28,880.50; Hours: 123.30

Solicitation services provided included: (a) conferring and coordinating among the Kroll case team and Debtors' counsel regarding solicitation of the Plan; (b) reviewing and analyzing draft solicitation documents, including the disclosure statement, voting procedures and ballots, and the motion to approve same; (c) preparing plan class reports used in the solicitation of the Plan; (d) updating the case website to provide for electronic balloting and performing quality assurance reviews of same; (e) preparing preliminary voting reports for circulation to the Debtors' professionals and performing quality assurance reviews of same; (f) preparing the voting declaration and performing quality assurance reviews of same; and (g) preparing for, traveling to, and participating in the confirmation hearing as the voting declarant.

17. Lastly, Exhibit A hereto: (a) identifies the individual that rendered services in each subject matter; (b) describes each activity or service that the individual performed; (c) states the number of hours (in increments of tenths of an hour) spent by the individual providing the services; and (d) as applicable, lists the amount and type of expenses incurred.

### Summary of Expenses Incurred

18. In rendering the services described herein, Kroll incurred actual and necessary expenses in the aggregate amount of \$434.25 during the Final Fee Period (all of which was incurred during the Monthly Fee Period) on account of confirmation hearing-related travel.

Attached hereto as **Exhibit B** is a list of expenses incurred by each Kroll employee during the Final Fee Period (including the Monthly Fee Period).

**Kroll's Requested Fees and  
Reimbursement of Expenses Should be Allowed by this Court**

19. Section 330 of the Bankruptcy Code provides, in pertinent part, that a court may award a professional employed under section 327 of the Bankruptcy Code “reasonable compensation for actual, necessary services rendered ... and reimbursement for actual, necessary expenses.” 11 U.S.C. § 330(a)(1). In addition, Section 330 of the Bankruptcy Code sets forth the criteria for the award of compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded ... the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including

- (a) the time spent on such services;
- (b) the rates charged for such services;
- (c) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (d) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (e) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (f) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

20. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, it is respectfully submitted that the amounts requested herein by Kroll are fair and reasonable given (i) the complexity of these cases, (ii) the time expended, (iii) the rates charged for such services, (iv) the nature and extent of the services rendered, (v) the value of such services and (vi) the costs of comparable services other than in a case under this title.

21. Further, Kroll's hourly rates are set at a level designed to fairly compensate Kroll for the work of its professionals and to cover routine overhead expenses. Hourly rates vary with the experience and seniority of the individuals assigned. These hourly rates are subject to periodic adjustments to reflect economic and other conditions and are consistent with the rates charged elsewhere.

### **Representations and Reservation of Rights**

22. Kroll has prepared this Final Application in accordance with the Bankruptcy Code, Bankruptcy Rules, and the Local Rules. To the best of Kroll's knowledge, this Final Application complies with sections 330 and 331 of the Bankruptcy Code, the Federal Rules of Bankruptcy Procedures, Local Rule 2016-2, the Interim Compensation Order and the Plan.

23. Approval of the fees and expenses sought by this Final Application represent the total aggregate fees and expenses incurred by Kroll in rendering services under the Administrative Advisor Order during the Final Fee Period.

### **Notice**

24. Kroll has provided notice of this Final Application to all parties required to receive such notice under the Interim Compensation Order and pursuant to the Plan. In light of the nature of the relief requested herein, Kroll respectfully submits that no further notice is necessary.

### **Conclusion**

**WHEREFORE**, pursuant to the Interim Compensation Order and the Plan, Kroll requests: (i) final allowance and approval of fees in the aggregate amount of \$57,232.17 on account of reasonable and necessary professional services rendered to the Debtors by Kroll during the Final Fee Period (which includes fees incurred during the Monthly Fee Period); and (ii) reimbursement

of actual and necessary costs and expenses in the aggregate amount of \$434.25 (which includes fees incurred during the Monthly Fee Period).

Dated: September 2, 2025  
New York, New York

KROLL RESTRUCTURING ADMINISTRATION LLC

/s/ Gabriel Brunswick

Gabriel Brunswick

Associate General Counsel

1 World Trade Center, 31<sup>st</sup> Floor

New York, NY 10007

Telephone: (212) 257-5450

Email: gabriel.brunswick@kroll.com

*Administrative Advisor to the Debtors*

**VERIFICATION**

STATE OF NEW YORK            )  
  )    SS:  
COUNTY OF NEW YORK        )

I, Gabriel Brunswick, after being duly sworn according to law, depose and say:

1. I am the Associate General Counsel of Kroll Restructuring Administration LLC.
2. I am generally familiar with the work performed on behalf of the Debtors by Kroll professionals.
3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information, and belief.
4. I have reviewed the requirements of Local Rule 2016-2 of the United States Bankruptcy Court for the District of Delaware, and to the best of my knowledge, information and belief, the foregoing Application complies with such Local Rule.



\_\_\_\_\_  
Gabriel Brunswick

SWORN TO AND SUBSCRIBED before me this 1st day of May, 2025.

/s/ Cindy C. Hosein-Mohan  
Notary Public, State of New York  
No. 01HO6295177  
Qualified in Nassau County  
Commission Expires December 30, 2025



**Exhibit A**

**Fee Detail**



### Hourly Fees by Employee through January 2025

<u>Initial</u>	<u>Employee Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
GB	Brunswick, Gabriel	MD - Managing Director	0.50	\$275.00	\$137.50
<b>TOTAL:</b>			<b>0.50</b>		<b>\$137.50</b>

### Hourly Fees by Task Code through January 2025

<u>Task Code</u>	<u>Task Code Description</u>	<u>Hours</u>	<u>Total</u>
RETN	Retention / Fee Application	0.50	\$137.50
<b>TOTAL:</b>		<b>0.50</b>	<b>\$137.50</b>

JOANN 2025

Page 2

Invoice #: 26527

---

**Time Detail**

<b><u>Date</u></b>	<b><u>Emp</u></b>	<b><u>Title</u></b>	<b><u>Description</u></b>	<b><u>Task</u></b>	<b><u>Hours</u></b>
01/28/25	GB	MD	Review and revise 327 application	Retention / Fee Application	0.50
<b>Total Hours</b>					<b>0.50</b>



### Hourly Fees by Employee through February 2025

<u>Initial</u>	<u>Employee Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
MMB	Brown, Mark M	SA - Solicitation Consultant	13.00	\$225.00	\$2,925.00
ECH	Cheney, Edward	SA - Solicitation Consultant	0.30	\$225.00	\$67.50
HST	Taatjes, Hayden S	SA - Solicitation Consultant	2.40	\$225.00	\$540.00
OB	Bitman, Oleg	DI - Director	1.20	\$235.00	\$282.00
ATO	Orchowski, Alex T	DS - Director of Solicitation	6.40	\$250.00	\$1,600.00
<b>TOTAL:</b>			<b>23.30</b>		<b>\$5,414.50</b>

### Hourly Fees by Task Code through February 2025

<u>Task Code</u>	<u>Task Code Description</u>	<u>Hours</u>	<u>Total</u>
DISB	Disbursements	1.20	\$282.00
INQR	Call Center / Creditor Inquiry	5.50	\$1,237.50
SOLI	Solicitation	16.60	\$3,895.00
<b>TOTAL:</b>		<b>23.30</b>	<b>\$5,414.50</b>

JOANN 2025

Page 2

Invoice #: 26791

**Time Detail**

<b><u>Date</u></b>	<b><u>Emp</u></b>	<b><u>Title</u></b>	<b><u>Description</u></b>	<b><u>Task</u></b>	<b><u>Hours</u></b>
02/04/25	OB	DI	Confer and correspond with B. Weiland and M. McNamara (A&M), G. Brunswick and J. Searles (Kroll) re payments to professionals and follow up re same	Disbursements	1.20
02/18/25	ECH	SA	Respond to nominee inquiries re solicitation	Solicitation	0.30
02/19/25	HST	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	2.40
02/20/25	MMB	SA	Quality assurance review of draft solicitation documents	Solicitation	3.10
02/21/25	MMB	SA	Quality assurance review of draft solicitation documents	Solicitation	3.70
02/24/25	ATO	DS	Review and analyze the draft disclosure statement motion and exhibits in preparation for solicitation	Solicitation	5.60
02/25/25	ATO	DS	Review and analyze the draft plan and disclosure statement in preparation for solicitation	Solicitation	0.80
02/25/25	MMB	SA	Review solicitation documents in preparation for solicitation	Solicitation	0.60
02/26/25	MMB	SA	Update FAQ materials for use in connection with responses to solicitation inquiries	Call Center / Creditor Inquiry	3.70
02/26/25	MMB	SA	Confer with A. Orchowski (Kroll) regarding solicitation	Solicitation	0.10
02/27/25	MMB	SA	Update FAQ materials for use in connection with responses to solicitation inquiries	Call Center / Creditor Inquiry	1.80
<b>Total Hours</b>					<b>23.30</b>



### Hourly Fees by Employee through March 2025

<u>Initial</u>	<u>Employee Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
BG	Gabriel, Ben	CO - Consultant	0.50	\$175.00	\$87.50
MMB	Brown, Mark M	SA - Solicitation Consultant	1.90	\$225.00	\$427.50
STCO	Corr, Stacey	DI - Director	0.50	\$245.00	\$122.50
GB	Brunswick, Gabriel	MD - Managing Director	1.00	\$275.00	\$275.00
<b>TOTAL:</b>			<b>3.90</b>		<b>\$912.50</b>

### Hourly Fees by Task Code through March 2025

<u>Task Code</u>	<u>Task Code Description</u>	<u>Hours</u>	<u>Total</u>
INQR	Call Center / Creditor Inquiry	1.70	\$382.50
RETN	Retention / Fee Application	2.00	\$485.00
SOLI	Solicitation	0.20	\$45.00
<b>TOTAL:</b>		<b>3.90</b>	<b>\$912.50</b>

JOANN 2025

Page 2

Invoice #: 27043

---

**Time Detail**

<b><u>Date</u></b>	<b><u>Emp</u></b>	<b><u>Title</u></b>	<b><u>Description</u></b>	<b><u>Task</u></b>	<b><u>Hours</u></b>
03/07/25	MMB	SA	Update FAQ materials for use in connection with responses to solicitation inquiries	Call Center / Creditor Inquiry	1.70
03/13/25	GB	MD	Draft monthly fee application	Retention / Fee Application	1.00
03/18/25	MMB	SA	Confer with Z. Steinberg (Kroll) regarding solicitation	Solicitation	0.10
03/20/25	STCO	DI	Review and revise fee application	Retention / Fee Application	0.50
03/21/25	BG	CO	Review and file monthly fee application	Retention / Fee Application	0.50
03/25/25	MMB	SA	Confer with Z. Steinberg (Kroll) regarding solicitation	Solicitation	0.10
<b>Total Hours</b>					<b>3.90</b>



### Hourly Fees by Employee through April 2025

<u>Initial</u>	<u>Employee Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
MMB	Brown, Mark M	SA - Solicitation Consultant	0.90	\$225.00	\$202.50
RJV	Vyskocil, Ryan J	DI - Director	0.50	\$235.00	\$117.50
ATO	Orchowski, Alex T	DS - Director of Solicitation	8.50	\$250.00	\$2,125.00
<b>TOTAL:</b>			<b>9.90</b>		<b>\$2,445.00</b>

### Hourly Fees by Task Code through April 2025

<u>Task Code</u>	<u>Task Code Description</u>	<u>Hours</u>	<u>Total</u>
SOLI	Solicitation	9.90	\$2,445.00
<b>TOTAL:</b>		<b>9.90</b>	<b>\$2,445.00</b>



JOANN 2025

Page 2

Invoice #: 27340

**Time Detail**

<b><u>Date</u></b>	<b><u>Emp</u></b>	<b><u>Title</u></b>	<b><u>Description</u></b>	<b><u>Task</u></b>	<b><u>Hours</u></b>
04/01/25	MMB	SA	Confer with Z. Steinberg (Kroll) regarding solicitation	Solicitation	0.10
04/10/25	RJV	DI	Prepare for and participate in telephone conference with A. Klimowicz and M. Waldrep (Kirkland) and A. Orchowski, O. Bitman, J. Searles, D. Rodriguez and H. Taatjes (Kroll) re solicitation procedures	Solicitation	0.50
04/14/25	MMB	SA	Review correspondence with C. Johnson, B. Steele and A. Orchowski (Kroll) and M. Waldrep and A. Klimowicz (Kirkland) regarding solicitation	Solicitation	0.20
04/14/25	MMB	SA	Review solicitation documents in preparation for solicitation	Solicitation	0.40
04/15/25	MMB	SA	Review correspondence with B. Steele and A. Orchowski (Kroll) and M. Waldrep and A. Klimowicz (Kirkland) regarding solicitation	Solicitation	0.10
04/18/25	ATO	DS	Respond to inquiries from M. Waldrep (Kirkland) related to solicitation	Solicitation	0.70
04/18/25	ATO	DS	Review and analyze the updated disclosure statement motion exhibits in preparation for solicitation	Solicitation	2.80
04/22/25	ATO	DS	Confer with J. Gache (Kroll) regarding the draft disclosure statement motion and accompanying exhibits	Solicitation	0.50
04/23/25	ATO	DS	Respond to inquiries from A. Klimowicz (Kirkland) related to the solicitation mailing	Solicitation	0.50
04/24/25	ATO	DS	Respond to inquiries from A. Klimowicz (Kirkland) related to the solicitation mailing	Solicitation	2.80
04/25/25	ATO	DS	Respond to inquiries from A. Klimowicz (Kirkland) related to the solicitation mailing	Solicitation	0.90
04/26/25	ATO	DS	Respond to inquiries from A. Klimowicz (Kirkland) related to the solicitation mailing	Solicitation	0.30
04/29/25	MMB	SA	Confer with Z. Steinberg (Kroll) regarding solicitation	Solicitation	0.10
<b>Total Hours</b>					<b>9.90</b>



### Hourly Fees by Employee through May 2025

<u>Initial</u>	<u>Employee Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
JCJC	Cintron, Jonathan	CO - Consultant	0.60	\$180.00	\$108.00
AKU	Kusniyarova, Aida	SC - Senior Consultant	6.00	\$195.00	\$1,170.00
MMB	Brown, Mark M	SA - Solicitation Consultant	7.30	\$225.00	\$1,642.50
JGA	Gache, Jean	SA - Solicitation Consultant	8.30	\$225.00	\$1,867.50
STCO	Corr, Stacey	DI - Director	0.40	\$245.00	\$98.00
ATO	Orchowski, Alex T	DS - Director of Solicitation	14.30	\$250.00	\$3,575.00
GB	Brunswick, Gabriel	MD - Managing Director	1.10	\$275.00	\$302.50
<b>TOTAL:</b>			<b>38.00</b>		<b>\$8,763.50</b>

### Hourly Fees by Task Code through May 2025

<u>Task Code</u>	<u>Task Code Description</u>	<u>Hours</u>	<u>Total</u>
RETN	Retention / Fee Application	2.10	\$508.50
SOLI	Solicitation	35.90	\$8,255.00
<b>TOTAL:</b>		<b>38.00</b>	<b>\$8,763.50</b>

JOANN 2025

Page 2

Invoice #: 27536

**Time Detail**

<b><u>Date</u></b>	<b><u>Emp</u></b>	<b><u>Title</u></b>	<b><u>Description</u></b>	<b><u>Task</u></b>	<b><u>Hours</u></b>
05/02/25	ATO	DS	Review and analyze the draft disclosure statement motion and accompanying exhibits	Solicitation	2.40
05/02/25	MMB	SA	Quality assurance review of draft solicitation documents - solicitation and voting procedures, ballots and notices	Solicitation	2.30
05/02/25	MMB	SA	Quality assurance review of draft solicitation documents - motion and order	Solicitation	1.60
05/05/25	ATO	DS	Review and analyze the draft disclosure statement motion and accompanying exhibits	Solicitation	2.20
05/05/25	ATO	DS	Respond to inquiries from A. Klimowicz (Kirkland & Ellis) related to solicitation	Solicitation	0.80
05/05/25	MMB	SA	Confer with A. Orchowski (Kroll) regarding solicitation	Solicitation	0.10
05/06/25	MMB	SA	Confer with Z. Steinberg (Kroll) regarding solicitation	Solicitation	0.10
05/08/25	GB	MD	Draft monthly fee application	Retention / Fee Application	0.80
05/09/25	ATO	DS	Respond to inquiries from M. Waldrep and A. Klimowicz (Kirkland) related to solicitation	Solicitation	1.20
05/12/25	ATO	DS	Confer with M. Waldrep (Kirkland) related to the upcoming solicitation	Solicitation	0.20
05/12/25	GB	MD	Draft interim fee application	Retention / Fee Application	0.30
05/13/25	AKU	SC	Review and prepare electronic submission portal	Solicitation	3.00
05/13/25	MMB	SA	Confer with Z. Steinberg (Kroll) regarding solicitation	Solicitation	0.10
05/15/25	STCO	DI	Review and revise fee application	Retention / Fee Application	0.40
05/16/25	JCJC	CO	Review and file combined monthly fee application	Retention / Fee Application	0.30
05/16/25	JCJC	CO	Review and file first interim fee application	Retention / Fee Application	0.30
05/19/25	MMB	SA	Review correspondence with A. Orchowski and D. Rodriguez (Kroll) and A. Klimowicz and M. Waldrep (Kirkland) regarding solicitation	Solicitation	0.10
05/20/25	MMB	SA	Confer with Z. Steinberg (Kroll) regarding solicitation	Solicitation	0.10
05/20/25	MMB	SA	Review correspondence with A. Orchowski and H. Long (Kroll) and A. Klimowicz and M. Waldrep (Kirkland) regarding solicitation	Solicitation	0.20
05/21/25	MMB	SA	Confer with A. Orchowski and J. Gache (Kroll) regarding solicitation	Solicitation	0.10
05/23/25	ATO	DS	Review and analyze draft disclosure statement order and accompanying exhibits in preparation for solicitation	Solicitation	3.60
05/23/25	ATO	DS	Respond to inquiries from M. Waldrep (Kirkland) related to	Solicitation	1.40

JOANN 2025

Page 3

Invoice #: 27536

			solicitation		
05/27/25	ATO	DS	Conduct quality assurance review of the plan class report in preparation for solicitation	Solicitation	2.50
05/27/25	JGA	SA	Prepare plan class reports for solicitation mailing (SRF 88131)	Solicitation	3.20
05/27/25	JGA	SA	Confer and coordinate with case support re setup of ballot platform on the case website	Solicitation	0.80
05/27/25	MMB	SA	Review solicitation documents in preparation for solicitation	Solicitation	1.70
05/27/25	MMB	SA	Review correspondence with A. Orchowski, J. Lewenson and J. Gache (Kroll), P. Egloff (Miller), P. Ratkowiak (Cole), M. Bentley (Arent) and L. Blumenthal, O. Acuna and M. Waldrep (Kirkland) regarding solicitation	Solicitation	0.40
05/28/25	JGA	SA	Prepare plan class reports for solicitation mailing (SRF 88131)	Solicitation	1.10
05/28/25	JGA	SA	Confer and coordinate with case support re setup of ballot platform on the case website	Solicitation	0.90
05/28/25	MMB	SA	Confer with J. Gache and A. Orchowski (Kroll) regarding solicitation	Solicitation	0.10
05/29/25	JGA	SA	Confer and coordinate with case support re setup of ballot platform on the case website	Solicitation	1.80
05/29/25	MMB	SA	Review correspondence with A. Orchowski, J. Lewenson and J. Gache (Kroll) and O. Acuna and M. Waldrep (Kirkland) regarding solicitation	Solicitation	0.30
05/30/25	AKU	SC	Review and prepare electronic submission portal	Solicitation	3.00
05/30/25	JGA	SA	Confer and coordinate with case support re setup of ballot platform on the case website	Solicitation	0.50
05/30/25	MMB	SA	Review correspondence with J. Gache and J. Lewenson (Kroll) and M. Waldrep (Kirkland) regarding solicitation	Solicitation	0.10
<b>Total Hours</b>					<b>38.00</b>



### Hourly Fees by Employee through June 2025

<u>Initial</u>	<u>Employee Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
MGA	Gassama, Mambaye	CO - Consultant	7.80	\$145.00	\$1,131.00
MSH	Hussain, Mohammed S	CO - Consultant	3.00	\$145.00	\$435.00
SAN	Norris, Steven A	CO - Consultant	13.10	\$145.00	\$1,899.50
DH	Huang, Danny	CO - Consultant	13.50	\$150.00	\$2,025.00
HRL	Long, Hadyn R	CO - Consultant	0.90	\$150.00	\$135.00
BHJ	Jadav, Bhavesh	CO - Consultant	7.60	\$160.00	\$1,216.00
ANKK	Kewat, Ankit	CO - Consultant	2.20	\$160.00	\$352.00
NIKI	Kini, Nidhi	CO - Consultant	3.50	\$160.00	\$560.00
ABHM	Mistry, Abhishek	CO - Consultant	1.00	\$160.00	\$160.00
NMOR	More, Namrata	CO - Consultant	14.10	\$160.00	\$2,256.00
ISP	Parmar, Ishika	CO - Consultant	4.00	\$160.00	\$640.00
CAPO	Poblete, Camille	CO - Consultant	1.00	\$160.00	\$160.00
AKP	Pol, Akshata	CO - Consultant	1.00	\$160.00	\$160.00
NIS	Singh, Nirja	CO - Consultant	3.50	\$160.00	\$560.00
SWS	Singh, Swati	CO - Consultant	2.40	\$160.00	\$384.00
NDE	Dedhia, Nidhi	CO - Consultant	0.30	\$175.00	\$52.50
MET	Tawde, Medhavi	CO - Consultant	11.00	\$175.00	\$1,925.00
THC	Chan, Theresa	CO - Consultant	12.10	\$180.00	\$2,178.00
AGOR	Gorina, Anastasia	CO - Consultant	1.80	\$180.00	\$324.00
YK	Kouskorskaya, Yaroslava	CO - Consultant	4.60	\$180.00	\$828.00
IMA	Markesinis, Ioannis	CO - Consultant	1.00	\$180.00	\$180.00
CCP	Pagan, Chanel C	CO - Consultant	8.60	\$180.00	\$1,548.00
ARKH	Khan, Areej	SC - Senior Consultant	0.70	\$195.00	\$136.50
NS	Scully, Nickesha C	SC - Senior Consultant	4.00	\$195.00	\$780.00
MMB	Brown, Mark M	SA - Solicitation Consultant	4.60	\$225.00	\$1,035.00

JOANN 2025

Page 2

Invoice #: 27872

MLC	Crowell, Messiah L	SA - Solicitation Consultant	39.90	\$225.00	\$8,977.50
JGA	Gache, Jean	SA - Solicitation Consultant	22.50	\$225.00	\$5,062.50
EGR	Greeley, Emma	SA - Solicitation Consultant	0.60	\$225.00	\$135.00
CLL	Liu, Calvin L	SA - Solicitation Consultant	0.50	\$225.00	\$112.50
ROI	Imani, Roya	DI - Director	2.00	\$245.00	\$490.00
ACJ	Jaffar, Amrita C	DI - Director	3.60	\$245.00	\$882.00
CJ	Johnson, Craig	DS - Director of Solicitation	1.00	\$250.00	\$250.00
STK	Kesler, Stanislav	DS - Director of Solicitation	0.20	\$250.00	\$50.00
ATO	Orchowski, Alex T	DS - Director of Solicitation	18.10	\$250.00	\$4,525.00
GB	Brunswick, Gabriel	MD - Managing Director	0.30	\$275.00	\$82.50
<b>TOTAL:</b>			<b>216.00</b>		<b>\$41,627.50</b>

**Hourly Fees by Task Code through June 2025**

<b><u>Task Code</u></b>	<b><u>Task Code Description</u></b>	<b><u>Hours</u></b>	<b><u>Total</u></b>
BALL	Ballots	168.20	\$30,447.00
INQR	Call Center / Creditor Inquiry	10.60	\$2,550.00
RETN	Retention / Fee Application	2.30	\$572.50
SOLI	Solicitation	34.90	\$8,058.00
<b>TOTAL:</b>		<b>216.00</b>	<b>\$41,627.50</b>

JOANN 2025

Page 3

Invoice #: 27872

**Time Detail**

<b><u>Date</u></b>	<b><u>Emp</u></b>	<b><u>Title</u></b>	<b><u>Description</u></b>	<b><u>Task</u></b>	<b><u>Hours</u></b>
06/02/25	AGOR	CO	Setup of electronic ballot platform on case website	Solicitation	0.60
06/02/25	ATO	DS	Confer with R. Stitt (Kroll) to respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.50
06/02/25	ATO	DS	Review responses to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.50
06/02/25	JGA	SA	Confer and coordinate with case support re setup of ballot platform on the case website	Solicitation	3.60
06/02/25	MLC	SA	Coordinate setup of ballot platform on case website	Solicitation	1.20
06/03/25	AGOR	CO	Setup of electronic ballot platform on case website	Solicitation	1.20
06/03/25	ATO	DS	Confer with R. Stitt (Kroll) to respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.50
06/03/25	JGA	SA	Confer and coordinate with case support re setup of ballot platform on the case website	Solicitation	0.80
06/03/25	MMB	SA	Update FAQ materials for use in connection with responses to solicitation inquiries	Call Center / Creditor Inquiry	1.20
06/04/25	JGA	SA	Prepare vote declaration	Solicitation	2.30
06/04/25	JGA	SA	Update ballot form tracker	Solicitation	1.00
06/04/25	MMB	SA	Update FAQ materials for use in connection with responses to solicitation inquiries	Call Center / Creditor Inquiry	2.40
06/04/25	MMB	SA	Confer with A. Orchowski and J. Gache (Kroll) regarding solicitation	Solicitation	0.10
06/05/25	ATO	DS	Confer with M. McNamara (Alvarez & Marsal) related to the omnibus objections and updates to voting records	Solicitation	1.60
06/05/25	ATO	DS	Update solicitation records based on filed omnibus objections	Solicitation	1.60
06/05/25	JGA	SA	Prepare vote declaration	Solicitation	0.30
06/05/25	JGA	SA	Coordinate setup of ballot platform on case website	Solicitation	0.70
06/06/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	0.60
06/09/25	ATO	DS	Respond to inquiries from N. Haughey (Alvarez & Marsal) related to the preliminary voting results	Solicitation	0.60
06/09/25	ATO	DS	Confer with J. Gache (Kroll) to update solicitation records impacted by the omnibus objections	Solicitation	0.50
06/09/25	JGA	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.20
06/09/25	JGA	SA	Quality assurance review of incoming ballots	Ballots	2.30
06/09/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	3.20
06/09/25	MMB	SA	Review correspondence with A. Orchowski and J. Gache (Kroll), N. Haughey (Alvarez) and L. Blum (Kirkland) regarding solicitation	Solicitation	0.10

JOANN 2025

Page 4

Invoice #: 27872

06/10/25	ATO	DS	Conduct quality assurance review of updates to solicitation records based on filed omnibus objections	Solicitation	3.70
06/10/25	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.50
06/10/25	ATO	DS	Review responses to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.20
06/10/25	JGA	SA	Quality assurance review of incoming ballots	Ballots	1.60
06/10/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	2.40
06/11/25	ATO	DS	Conduct quality assurance review of updates to solicitation records based on filed omnibus objections	Solicitation	1.70
06/11/25	ATO	DS	Review responses to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.40
06/11/25	BHJ	CO	Input incoming ballot information into voting database	Ballots	2.50
06/11/25	CAPO	CO	Input incoming ballot information into voting database	Ballots	1.00
06/11/25	CCP	CO	Quality assurance review of incoming ballots	Ballots	0.20
06/11/25	EGR	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	0.60
06/11/25	ISP	CO	Input incoming ballot information into voting database	Ballots	2.00
06/11/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.50
06/11/25	MMB	SA	Confer with A. Orchowski and J. Gache (Kroll) regarding solicitation	Solicitation	0.10
06/11/25	NDE	CO	Quality assurance review of incoming ballot information into voting database	Ballots	0.10
06/11/25	NIKI	CO	Input incoming ballot information into voting database	Ballots	0.50
06/11/25	NMOR	CO	Input incoming ballot information into voting database	Ballots	2.70
06/12/25	ATO	DS	Conduct quality assurance review of incoming ballots and opt-in election forms	Ballots	0.40
06/12/25	ATO	DS	Respond to inquiries from M. Waldrep (Kirkland) related to opt-out elections	Solicitation	0.40
06/12/25	ATO	DS	Respond to inquiries from S. Conley (Squire Patton Boggs) related to solicitation	Solicitation	0.80
06/12/25	BHJ	CO	Input incoming ballot information into voting database	Ballots	2.00
06/12/25	CCP	CO	Input incoming ballot information into voting database	Ballots	0.20
06/12/25	CCP	CO	Quality assurance review of incoming ballots	Ballots	0.70
06/12/25	DH	CO	Input incoming ballot information into voting database	Ballots	2.70
06/12/25	GB	MD	Review monthly fee application	Retention / Fee Application	0.30
06/12/25	IMA	CO	Input incoming ballot information into voting database	Ballots	1.00
06/12/25	ISP	CO	Input incoming ballot information into voting database	Ballots	2.00
06/12/25	MGA	CO	Input incoming ballot information into voting database	Ballots	1.40
06/12/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.60
06/12/25	MMB	SA	Review correspondence with A. Orchowski and J. Gache (Kroll) and M. Waldrep (Kirkland) regarding solicitation	Solicitation	0.20



JOANN 2025

Page 5

Invoice #: 27872

06/12/25	MSH	CO	Input incoming ballot information into voting database	Ballots	1.00
06/12/25	NIKI	CO	Input incoming ballot information into voting database	Ballots	1.50
06/12/25	NS	SC	Input incoming ballot information into voting database	Ballots	1.60
06/12/25	ROI	DI	Draft and review monthly fee statement for May	Retention / Fee Application	2.00
06/12/25	SAN	CO	Quality assurance review of incoming ballots	Ballots	1.30
06/12/25	SWS	CO	Input incoming ballot information into voting database	Ballots	1.20
06/12/25	YK	CO	Input incoming ballot information into voting database	Ballots	1.00
06/13/25	ARKH	SC	Review and prepare electronic submission portal	Solicitation	0.70
06/13/25	ATO	DS	Confer with J. Gache (Kroll) to address inquiries from creditors related to solicitation	Call Center / Creditor Inquiry	0.20
06/13/25	CCP	CO	Input incoming ballot information into voting database	Ballots	1.50
06/13/25	DH	CO	Input incoming ballot information into voting database	Ballots	2.70
06/13/25	JGA	SA	Confer and coordinate with case support re setup of ballot platform on the case website	Solicitation	1.80
06/13/25	MET	CO	Quality assurance review of incoming ballot information into voting database	Ballots	2.20
06/13/25	MGA	CO	Input incoming ballot information into voting database	Ballots	0.30
06/13/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	2.80
06/13/25	MMB	SA	Review correspondence with A. Orchowski and J. Gache (Kroll), N. Haughey (Alvarez) and L. Blum (Kirkland) regarding solicitation	Solicitation	0.10
06/13/25	MSH	CO	Input incoming ballot information into voting database	Ballots	1.00
06/13/25	NMOR	CO	Input incoming ballot information into voting database	Ballots	4.00
06/13/25	SAN	CO	Input incoming ballot information into voting database	Ballots	1.60
06/13/25	YK	CO	Input incoming ballot information into voting database	Ballots	1.00
06/16/25	ACJ	DI	Quality assurance review of incoming ballots	Ballots	0.40
06/16/25	CCP	CO	Input incoming ballot information into voting database	Ballots	1.60
06/16/25	CCP	CO	Quality assurance review of incoming ballots	Ballots	0.60
06/16/25	DH	CO	Input incoming ballot information into voting database	Ballots	2.70
06/16/25	HRL	CO	Quality assurance review of electronically filed ballots	Ballots	0.90
06/16/25	JGA	SA	Confer and coordinate with case support re setup of ballot platform on the case website	Solicitation	0.30
06/16/25	MGA	CO	Input incoming ballot information into voting database	Ballots	1.20
06/16/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.90
06/16/25	NMOR	CO	Quality assurance review of incoming ballots	Ballots	0.40
06/16/25	SAN	CO	Input incoming ballot information into voting database	Ballots	2.10
06/16/25	THC	CO	Input incoming ballot information into voting database	Ballots	5.20
06/16/25	YK	CO	Input incoming ballot information into voting database	Ballots	1.00
06/17/25	ACJ	DI	Quality assurance review of incoming ballots	Ballots	0.70
06/17/25	CCP	CO	Input incoming ballot information into voting database	Ballots	0.40

JOANN 2025

Page 6

Invoice #: 27872

06/17/25	DH	CO	Input incoming ballot information into voting database	Ballots	1.70
06/17/25	MET	CO	Quality assurance review of incoming ballot information into voting database	Ballots	2.20
06/17/25	MGA	CO	Input incoming ballot information into voting database	Ballots	0.40
06/17/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	2.40
06/17/25	MMB	SA	Confer with Z. Steinberg (Kroll) regarding solicitation	Solicitation	0.10
06/17/25	MMB	SA	Review correspondence with A. Orchowski and J. Gache (Kroll) and M. Waldrep (Kirkland) regarding solicitation	Solicitation	0.20
06/17/25	NMOR	CO	Input incoming ballot information into voting database	Ballots	0.40
06/17/25	NMOR	CO	Quality assurance review of incoming ballots	Ballots	1.00
06/17/25	THC	CO	Input incoming ballot information into voting database	Ballots	2.90
06/18/25	CCP	CO	Input incoming ballot information into voting database	Ballots	0.30
06/18/25	CLL	SA	Review correspondence related to ongoing solicitation	Solicitation	0.50
06/18/25	DH	CO	Input incoming ballot information into voting database	Ballots	1.10
06/18/25	MGA	CO	Input incoming ballot information into voting database	Ballots	1.20
06/18/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	4.20
06/18/25	MMB	SA	Review correspondence with A. Orchowski and J. Gache (Kroll) regarding solicitation	Solicitation	0.10
06/18/25	NDE	CO	Quality assurance review of incoming ballot information into voting database	Ballots	0.10
06/18/25	NMOR	CO	Input incoming ballot information into voting database	Ballots	0.70
06/18/25	THC	CO	Input incoming ballot information into voting database	Ballots	1.20
06/19/25	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.20
06/19/25	MET	CO	Input incoming ballot information into voting database	Ballots	0.70
06/19/25	NMOR	CO	Input incoming ballot information into voting database	Ballots	0.70
06/20/25	JGA	SA	Quality assurance review of incoming opt-in and ballots	Ballots	0.30
06/20/25	MGA	CO	Input incoming ballot information into voting database	Ballots	1.20
06/20/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.80
06/20/25	NMOR	CO	Input incoming ballot information into voting database	Ballots	0.50
06/23/25	ACJ	DI	Quality assurance review of incoming ballots	Ballots	0.40
06/23/25	CCP	CO	Input incoming ballot information into voting database	Ballots	0.50
06/23/25	CCP	CO	Quality assurance review of incoming ballots	Ballots	0.20
06/23/25	DH	CO	Input incoming ballot information into voting database	Ballots	1.70
06/23/25	JGA	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.10
06/23/25	JGA	SA	Respond to creditor inquiries related to solicitation mailing	Call Center / Creditor Inquiry	0.40
06/23/25	JGA	SA	Coordinate setup of ballot platform on case website	Solicitation	0.30
06/23/25	MET	CO	Input incoming ballot information into voting database	Ballots	1.00
06/23/25	MGA	CO	Input incoming ballot information into voting database	Ballots	1.40

JOANN 2025

Page 7

Invoice #: 27872

06/23/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	2.50
06/23/25	NS	SC	Input incoming ballot information into voting database	Ballots	1.00
06/23/25	SAN	CO	Input incoming ballot information into voting database	Ballots	1.20
06/23/25	THC	CO	Input incoming ballot information into voting database	Ballots	2.40
06/23/25	YK	CO	Input incoming ballot information into voting database	Ballots	0.60
06/24/25	ACJ	DI	Quality assurance review of incoming ballots	Ballots	0.40
06/24/25	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.40
06/24/25	CCP	CO	Input incoming ballot information into voting database	Ballots	0.20
06/24/25	DH	CO	Input incoming ballot information into voting database	Ballots	0.90
06/24/25	MET	CO	Quality assurance review of incoming ballot information into voting database	Ballots	1.10
06/24/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	3.40
06/24/25	NMOR	CO	Quality assurance review of incoming ballots	Ballots	2.00
06/25/25	ACJ	DI	Quality assurance review of incoming ballots	Ballots	0.30
06/25/25	ANKK	CO	Input incoming ballot information into voting database	Ballots	1.00
06/25/25	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.40
06/25/25	ATO	DS	Review responses to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.70
06/25/25	BHJ	CO	Input incoming ballot information into voting database	Ballots	1.50
06/25/25	MET	CO	Quality assurance review of incoming ballot information into voting database	Ballots	2.50
06/25/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	2.80
06/25/25	NDE	CO	Quality assurance review of incoming ballot information into voting database	Ballots	0.10
06/25/25	NIS	CO	Input incoming ballot information into voting database	Ballots	1.50
06/25/25	SWS	CO	Input incoming ballot information into voting database	Ballots	1.20
06/26/25	ACJ	DI	Quality assurance review of incoming ballots	Ballots	0.40
06/26/25	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.20
06/26/25	ATO	DS	Review responses to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.50
06/26/25	JGA	SA	Confer and coordinate with case support re setup of ballot platform on the case website	Solicitation	0.30
06/26/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.20
06/26/25	SAN	CO	Input incoming ballot information into voting database	Ballots	1.30
06/27/25	ACJ	DI	Quality assurance review of incoming ballots	Ballots	0.40
06/27/25	ATO	DS	Confer with C. Johnson and S. Kesler (Kroll) re status of draft voting declaration	Solicitation	0.10
06/27/25	ATO	DS	Review responses to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.40

JOANN 2025

Page 8

Invoice #: 27872

06/27/25	CCP	CO	Input incoming ballot information into voting database	Ballots	1.00
06/27/25	CJ	DS	Confer with A. Orchowski and S. Kesler (Kroll) re status of draft voting declaration	Solicitation	0.10
06/27/25	CJ	DS	Coordinate with J.C. Gache (Kroll) re revised edits to draft voting declaration	Solicitation	0.20
06/27/25	JGA	SA	Prepare vote declaration	Solicitation	0.20
06/27/25	JGA	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.30
06/27/25	JGA	SA	Confer and coordinate with case support re setup of ballot platform on the case website	Solicitation	0.10
06/27/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.80
06/27/25	SAN	CO	Input incoming ballot information into voting database	Ballots	1.80
06/27/25	STK	DS	Confer with A. Orchowski and C. Johnson (Kroll) re status of draft voting declaration	Solicitation	0.10
06/27/25	YK	CO	Input incoming ballot information into voting database	Ballots	1.00
06/28/25	AKP	CO	Input incoming ballot information into voting database	Ballots	1.00
06/28/25	ANKK	CO	Input incoming ballot information into voting database	Ballots	1.20
06/28/25	BHJ	CO	Input incoming ballot information into voting database	Ballots	1.60
06/28/25	MSH	CO	Input incoming ballot information into voting database	Ballots	0.50
06/28/25	NIKI	CO	Input incoming ballot information into voting database	Ballots	1.50
06/28/25	NIS	CO	Input incoming ballot information into voting database	Ballots	2.00
06/29/25	MSH	CO	Input incoming ballot information into voting database	Ballots	0.50
06/29/25	SAN	CO	Input incoming ballot information into voting database	Ballots	1.20
06/30/25	ABHM	CO	Input incoming ballot information into voting database	Ballots	1.00
06/30/25	ACJ	DI	Quality assurance review of incoming ballots	Ballots	0.60
06/30/25	ATO	DS	Confer with C. Johnson and S. Kesler (Kroll) re status of tabulation	Solicitation	0.10
06/30/25	CCP	CO	Quality assurance review of incoming ballots	Ballots	0.50
06/30/25	CCP	CO	Input incoming ballot information into voting database	Ballots	0.70
06/30/25	CJ	DS	Monitor ongoing tabulation and conduct quality assurance review thereof	Solicitation	0.60
06/30/25	CJ	DS	Confer with A. Orchowski and S. Kesler (Kroll) re status of tabulation	Solicitation	0.10
06/30/25	JGA	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.50
06/30/25	JGA	SA	Quality assurance review of incoming ballots and opt-in forms	Ballots	1.10
06/30/25	MET	CO	Quality assurance review of incoming ballot information into voting database	Ballots	1.30
06/30/25	MGA	CO	Input incoming ballot information into voting database	Ballots	0.70
06/30/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	4.60
06/30/25	NMOR	CO	Quality assurance review of incoming ballots	Ballots	1.70

JOANN 2025

Page 9

Invoice #: 27872

---

06/30/25	NS	SC	Input incoming ballot information into voting database	Ballots	1.40
06/30/25	SAN	CO	Input incoming ballot information into voting database	Ballots	2.60
06/30/25	STK	DS	Confer with A. Orchowski and C. Johnson (Kroll) re status of tabulation	Solicitation	0.10
06/30/25	THC	CO	Input incoming ballot information into voting database	Ballots	0.40
				<b>Total Hours</b>	<b>216.00</b>



### Hourly Fees by Employee through July 2025

<u>Initial</u>	<u>Employee Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
SAN	Norris, Steven A	CO - Consultant	0.50	\$145.00	\$72.50
AVG	Gurav, Avdhut	CO - Consultant	0.50	\$160.00	\$80.00
NMOR	More, Namrata	CO - Consultant	0.90	\$160.00	\$144.00
AKP	Pol, Akshata	CO - Consultant	0.20	\$160.00	\$32.00
SON	Namal, Soundarya	CO - Consultant	0.50	\$175.00	\$87.50
MET	Tawde, Medhavi	CO - Consultant	0.90	\$175.00	\$157.50
JCJC	Cintron, Jonathan	CO - Consultant	0.30	\$180.00	\$54.00
CCP	Pagan, Chanel C	CO - Consultant	0.30	\$180.00	\$54.00
MLC	Crowell, Messiah L	SA - Solicitation Consultant	0.50	\$225.00	\$112.50
JGA	Gache, Jean	SA - Solicitation Consultant	14.30	\$225.00	\$3,217.50
ROI	Imani, Roya	DI - Director	1.00	\$245.00	\$245.00
CJ	Johnson, Craig	DS - Director of Solicitation	7.60	\$250.00	\$1,900.00
SLL	Lonergan, Senan L	DS - Director of Solicitation	0.50	\$250.00	\$125.00
ATO	Orchowski, Alex T	DS - Director of Solicitation	7.00	\$250.00	\$1,750.00
<b>TOTAL:</b>			<b>35.00</b>		<b>\$8,031.50</b>

### Hourly Fees by Task Code through July 2025

<u>Task Code</u>	<u>Task Code Description</u>	<u>Hours</u>	<u>Total</u>
BALL	Ballots	7.90	\$1,550.00
RETN	Retention / Fee Application	1.30	\$299.00
SOLI	Solicitation	25.80	\$6,182.50
<b>TOTAL:</b>		<b>35.00</b>	<b>\$8,031.50</b>

JOANN 2025

Page 2

Invoice #: 28121

**Time Detail**

<b><u>Date</u></b>	<b><u>Emp</u></b>	<b><u>Title</u></b>	<b><u>Description</u></b>	<b><u>Task</u></b>	<b><u>Hours</u></b>
07/01/25	AVG	CO	Input incoming ballot information into voting database	Ballots	0.50
07/01/25	JGA	SA	Quality assurance review of incoming ballots and opt-in forms	Ballots	0.20
07/01/25	JGA	SA	Prepare vote declaration	Solicitation	0.60
07/01/25	JGA	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.40
07/01/25	MET	CO	Quality assurance review of incoming ballot information into voting database	Ballots	0.50
07/01/25	NMOR	CO	Quality assurance review of incoming ballots	Ballots	0.40
07/01/25	SON	CO	Input incoming ballot information into voting database	Ballots	0.50
07/02/25	AKP	CO	Input incoming ballot information into voting database	Ballots	0.20
07/02/25	ATO	DS	Conduct quality assurance review of the final voting results	Solicitation	0.80
07/02/25	CJ	DS	Coordinate with J. Gache (Kroll) re edits to the draft vote declaration	Solicitation	0.30
07/02/25	CJ	DS	Review and revise draft voting declaration and exhibits thereto	Solicitation	0.90
07/02/25	CJ	DS	Review and revise draft voting declaration and conduct quality assurance review	Solicitation	1.20
07/02/25	CJ	DS	Confer with A. Orchowski and S. Kesler (Kroll) re status of vote declaration	Solicitation	0.10
07/02/25	JGA	SA	Review and respond to inquiry from L. Blumenthal (Kirkland) related to ballots and solicitation	Solicitation	1.10
07/02/25	JGA	SA	Quality assurance review of incoming ballots	Ballots	1.80
07/02/25	JGA	SA	Prepare vote declaration	Solicitation	1.00
07/03/25	ATO	DS	Conduct quality assurance review of the final voting results	Solicitation	0.80
07/03/25	ATO	DS	Respond to inquiries from N. Haughey (Alvarez & Marsal) related to solicitation	Solicitation	0.60
07/03/25	CCP	CO	Input incoming ballot information into voting database	Ballots	0.20
07/03/25	JGA	SA	Prepare vote declaration	Solicitation	1.70
07/03/25	JGA	SA	Quality assurance review of incoming ballots	Ballots	0.70
07/03/25	SAN	CO	Input incoming ballot information into voting database	Ballots	0.50
07/05/25	ATO	DS	Respond to inquiries from A. Klimowicz (Kirkland) related to the vote declaration	Solicitation	0.20
07/06/25	ATO	DS	Conduct quality assurance review of the final voting results	Solicitation	1.60
07/07/25	ATO	DS	Conduct quality assurance review of the vote declaration	Solicitation	1.80
07/07/25	CJ	DS	Coordinate with J. Gache (Kroll) re compiling, finalizing and filing voting declaration	Solicitation	0.30
07/07/25	JGA	SA	Review and respond to inquiry from L. Blumenthal (Kirkland)	Solicitation	0.50

JOANN 2025

Page 3

Invoice #: 28121

			related to ballots and solicitation		
07/07/25	JGA	SA	Prepare vote declaration	Solicitation	3.10
07/07/25	MET	CO	Input incoming ballot information into voting database	Ballots	0.10
07/07/25	NMOR	CO	Input incoming ballot information into voting database	Ballots	0.10
07/08/25	ATO	DS	Respond to inquiries from J. Donahue (Kirkland) related to solicitation	Solicitation	0.90
07/08/25	CCP	CO	Input incoming ballot information into voting database	Ballots	0.10
07/08/25	JGA	SA	Quality assurance review of incoming opt-ins	Ballots	0.90
07/08/25	JGA	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.30
07/09/25	MET	CO	Input incoming ballot information into voting database	Ballots	0.20
07/09/25	MLC	SA	Quality assurance review of incoming late ballots	Ballots	0.20
07/09/25	NMOR	CO	Input incoming ballot information into voting database	Ballots	0.20
07/10/25	CJ	DS	Review voting declaration, voting results, valid votes and invalid votes in connection with participation in confirmation hearing	Solicitation	2.20
07/10/25	CJ	DS	Roundtrip travel time for New York to Wilmington in connection with participation in confirmation hearing (billed 1/2 total time of 4.2 hours)	Solicitation	2.10
07/10/25	CJ	DS	Participate in confirmation hearing in connection with voting declaration	Solicitation	0.50
07/10/25	ROI	DI	Draft and revise June monthly statement	Retention / Fee Application	1.00
07/11/25	MET	CO	Input incoming ballot information into voting database	Ballots	0.10
07/14/25	MLC	SA	Quality assurance review of incoming late ballots	Ballots	0.20
07/14/25	NMOR	CO	Input incoming ballot information into voting database	Ballots	0.10
07/15/25	ATO	DS	Confer with S. Lonergan (Kroll) regarding the timing of emergence and future distributions	Solicitation	0.30
07/15/25	MLC	SA	Quality assurance review of incoming late ballots	Ballots	0.10
07/15/25	SLL	DS	Review emails and documents related to distributions	Solicitation	0.50
07/16/25	JCJC	CO	Review and file monthly fee statement	Retention / Fee Application	0.30
07/16/25	NMOR	CO	Input incoming ballot information into voting database	Ballots	0.10
<b>Total Hours</b>					<b>35.00</b>

**Expense Detail**

<b><u>Description</u></b>	<b><u>Units</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Travel			\$434.25
<b>Total Expenses</b>			<b>\$434.25</b>



**Exhibit B**  
**Detail of Expenses Incurred by Kroll Employees**

Employee Name	Date	Expense Type	Amount
Johnson, Craig	7/10/2025	Travel (Amtrak)	\$392.00
Johnson, Craig	7/10/2025	Travel (Breakfast)	\$25.00
Johnson, Craig	7/10/2025	Travel (Taxi)	\$17.25
<b>Total</b>			<b>\$ 434.25</b>